INVOICE HISTOR	Demand Letter Part 4			Pg 1 of 1	5 SORTED BY INVOICE NUMBER		
INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME		SALESPERSOI NUMBER	1 15 7
0087276 INV	10/05/05	S/O	10 - DP	Delphi Packard		GKS	10-DPOLT1
ITEM CODE A4324 A4926 A5450		F07B-1 F57B-1	RIPTION 14A163-EA 14A163-MA 13A506-AA		SHIPPED 1000.0000 2500.0000 9000.0000	UNIT PRICE .1023 .0500 .0400	EXTENSION 102.30 125.00 360.00
						INVOICE TOTAL:	587.30
						REPORT TOTAL:	3,349.20

05-44481-rdd Doc 424-4 Filed 10/20/05 Entered 10/20/05 Eiken Doc 424-4 Filed 10/20/05 Entered 10/20/05 Eiken Doc 424-4 Filed 10/20/05 Entered 10/20/05 Entered 10/20/05 Eiken Doc 424-4 Filed 10/20/05 Entered 10/

System Date: 10/12/05 / 5:28 pm

Application Date: 10/12/05

INVOICE HISTORY REPORT Demand Letter Part 4 Pg 2 of 15 SORTED BY INVOICE NUMBER INVOICE INVOICE **CUSTOMER** SALESPERSON SRC NUMBER DATE NUMBER **NAME** NUMBER 10-DASTOUT1 09/19/05 **NSM** 0086747 INV S/ O 10 - DAST Delphi Auto. Sys. Thailan ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6518W 25349089 3500.0000 .2411 843.85 /C END CAP INVOICE TOTAL: 843.85 0086991 INV 09/27/05 S/O 10 - DAST Delphi Auto. Sys. Thailan NSM ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6518W 25349089 2000.0000 .2411 482.20 END CAP /C INVOICE TOTAL: 482.20 INV 10/05/05 S/O 10 - DAST Delphi Auto. Sys. Thailan **NSM** 0087262 ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6518W 25349089 1500.0000 .2411 361.65 /C END CAP INVOICE TOTAL: 361.65 REPORT TOTAL: 1,687.70

Filed 10/20/05

Entered 10/20/05 Eiken 10/20/05 Erkestagiates Inc.

System Date: 10/12/05 / 5:20 pm

05-44481-rdd

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Application Date: 10/12/05

05-44481-rdd Doc 424-4 Filed 10/20/05 Entered 10/20/05 Eikenbeerv & Associates Inc.
INVOICE HISTORY REPORT Demand Letter Part 4 Pg 3 of 15

SORTED BY INVOICE NUMBER

INVOIC NUMBE 0006824		INVOICE DATE 09/23/05	SRC A/R 6	CUSTOMER NUMBER 50 - DE	NAME Delco Electro	nics Corp.	SALESPERSO NUMBER NSM	
SALES (/C /C		DESCRIPT PR101916	93 00010	693 to PO per		QUANTITY	UNIT PRICE	EXTENSION
/C /C /C		POA from Full dimen for Delnos	sional insp	ection for KIA R	SE Parts			
LAY		PN: 28030		. 2000		1.000	150.000	150.00
/C LAY /C		TMS Job # PN: 28030 TMS Job #	239			1.000	150.000	150.00
LAY /C		PN: 28030 TMS Job #	228			1.000	150.000	150.00
LAY /C		PN: 21004 TMS Job #	078			1.000	150.000	150.00
LAY /C		PN: 28030 TMS Job #		ste 3000		1.000	150.000	150.00
LAY /C		PN: 28030 TMS Job #	227			1.000	150.000	150.00
LAY		PN: 28030	233			1.000	150.000	150.00
/C LAY /C		TMS Job # PN: 28030 TMS Job #	236			1.000	150.000	150.00
/C /C /C		Requested PR450756		ennett 451-9490				
							INVOICE TOTAL:	1,200.00
0007155	INV	10/04/05	A/ R (60 - DE	Delco Electron	nics Corp.	NSM	
SALES (CODE	DESCRIP PR101852				QUANTITY	UNIT PRICE	EXTENSION
/C /C LAY /C /C /C		PN: 28012 Requested PR446784	es of Housi 744 by M. Whi	ection ng-Display tted 765-451-113 , Quote 3182	32	1.000	225.000	225.00
/C /C /C /C /C LAY /C /C		(Display H PN: 28012	isional inspess of Lighty lousing 280 873 Job # 7156	pipe-Diffuser		1.000	150.000	150.00

System Date: 10/12/05 / 5:32 pm

Application Date: 10/12/05

Entered 10/20/05 Fixen Decry & Associates Inc. Filed 10/20/05 INVOICE HISTORY REPORT Pg 4 of 15 Demand Letter Part 4 SORTED BY INVOICE NUMBER INVOICE INVOICE CUSTOMER **SALESPERSON** SRC NUMBER NUMBER DATE NAME NUMBER 60-DEOCTT 0007155 INV 10/04/05 A/ R 60 - DE Delco Electronics Corp. NSM INVOICE TOTAL: 375.00 0007279 INV 09/23/05 A/ R 60 - DE Delco Electronics Corp. **NSM** SALES CODE DESCRIPTION QUANTITY UNIT PRICE **EXTENSION** LAY PN: 28021233 1.000 175.000 175.00 /C Full Layout - TMS Job #7279, Quote 3268 /C LAY PN: 28021235 1.000 175.000 175.00 Full Layout - TMS Job # 7280, Quote 3268 /C /C LAY PN: 28021229 1.000 175.000 175.00 /C Full Layout - TMS Job # 7281, Quote 3268 /C LAY PN: 28021231 1.000 175.000 175.00 Full Layout - TMS Job #7282, Quote 3268 /C /C PN: 28021213 1.000 175.000 175.00 LAY /C Full Layout - TMS Job # 7283, Quote 3268 /C PN: 28021214 1.000 175.000 175.00 LAY Full Layout - TMS Job # 7284, Quote 3268 /C /C /C Requested by Scott Flick Apply cost to Scott's MasterCard /C Fax copy of invoice to Pam Wallpe @ 451-7435 /C INVOICE TOTAL: 1,050.00 A/R 60 - DE 0007299 INV 09/23/05 Delco Electronics Corp. NSM SALES CODE DESCRIPTION QUANTITY **UNIT PRICE EXTENSION** PN: 28021237 LAY 1.000 175.000 175.00 /C Full Layout Inspection /C TMS Job # 7299, Quote 3274 /C LAY PN: 28021239 1.000 175.000 175.00 Full Layout Inspection /C /C TMS Job # 7300, Quote 3274 /C PN: 28021241 1.000 175.000 175.00 LAY Full Layout Inspection /C TMS Job # 7301, Quote 3274 /C /C Requested by Scott Flick. /C

System Date: 10/12/05 / 5:32 pm

Apply cost to Scott's MasterCard

@ 451-7435

Fax copy of invoice to Pam Wallpe

05-44481-rdd

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Application Date: 10/12/05

/C /C

/C

INVOICE		44481-rdd RY REPORT	Doc 4			Entered 10/2 art 4 Pg 5 of	0/05 £0k£7bæ6rv & R 15 <i>SORTED BY II</i>	ASSOCIATOS Inc.
INVOIC NUMBE		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME		SALESPERSON NUMBER	60.DEOUTA
0007299	INV	09/23/05	A/R	60 - DE	Delco Elec	tronics Corp.	NSM	GO DEOCT 1
							INVOICE TOTAL:	525.00
0007336	INV	09/28/05	A/ R	60 - DE	Delco Elec	tronics Corp.	NSM	
SALES /C /C /C /C	CODE	DESCRIPT PR 102228 Inspect Bla Ed Hassler	48 00010 ack Tie A	udio Parts -1891 PR44703	31	QUANTITY	UNIT PRICE	EXTENSION
/C LAY /C		Update par PN: 28037 TMS Job #	620	new drawing fo	or the following	1.000	40.000	40.00
LAY		PN: 28037	621			1.000	40.000	40.00
/C LAY		TMS Job # PN: 28037	625			1.000	40.000	40.00
/C LAY		TMS Job # PN: 28037				1.000	40.000	40.00
/C LAY		TMS Job # PN: 28037				1.000	40.000	40.00
/C LAY		TMS Job # PN: 28037				1.000	40.000	40.00
/C LAY		TMS Job # PN: 12249	† 734 1			1.000	40.000	40.00
/C		TMS Job #	[‡] 7342					
LAY /C		PN: 12249 TMS Job #				1.000	40.000	40.00
LAY /C		PN: 28037 Update par		t inspect added	dims.	1.000	100.000	100.00
/C LAY /C		TMS Job # PN: 28037	† 7344 638	t inspect added		1.000	100.000	100.00
/C LAY /C		TMS Job # PN: 28037	‡ 7345 (639	t inspect added		1.000	100.000	100.00
/C LAY /C		TMS Job # PN: 28028	‡ 7346 868	t inspect added		1.000	100.000	100.00
/C LAY /C		TMS Job # PN: 28006	‡ 7347 788	o new drawing		1.000	40.000	40.00
/C LAY /C		TMS Job # PN: 28006	‡ 7348 5786	o new drawing		1.000	40.000	40.00
/C LAY /C /C		TMS Job # PN: 28037	† 7350 '636 perwork a	nd inspect adde	d dims.	1.000	100.000	100.00

System Date: 10/12/05 / 5:32 pm

Application Date: 10/12/05

INVOICE	05- HISTOF	44481-rdd RY REPORT			Entered 10/2 art 4 Pg 6 of	0/05 Eik<u>q</u>ŋb<u>e</u>grv & F 15 <i>SORTED BY I</i>	ASSOCIATOS Inc.
INVOICE NUMBE		INVOICE DATE	CUSTOM SRC NUMBI			SALESPERSO NUMBER	1 0
0007336	INV	09/28/05	A/ R 60 - DE	Delco Elec	tronics Corp.	NSM	60-DEOCT
						INVOICE TOTAL:	900.00
0007460	INV	09/28/05	A/ R 60 - DE	Delco Elec	tronics Corp.	NSM	
SALES C LAY /C /C /C /C /C /C /C	CODE	"Expedited Ref: TMS : Requested	506 LPDB hlighted dims only.	he.	QUANTITY 1.000	UNIT PRICE 175.000	EXTENSION 175.00
						INVOICE TOTAL:	175.00
7083A	INV	10/03/05	A/ R 60 - DE	Delco Elec	tronics Corp.	NSM	
SALES (/C /C	CODE	DESCRIPT PR101887			QUANTITY	UNIT PRICE	EXTENSION
LAY /C /C		PN: 28032			1.000	375.000	375.00
/C /C /C LAY /C /C		PR101887: POD CASI PN: 28032 30 SPC Str	E-GEN 2A 593		1.000	150.000	150.00
/C /C /C			emaining balance on to be the been initially invoice				
/C /C		Ref: Jobs f	or Manufax 7083 & 7	131			
						INVOICE TOTAL:	525.00
7083B	C/M	10/03/05	A/ R 60 - DE	Delco Elec	etronics Corp.	NSM	
SALES (CODE	DESCRIPT	33 00010		QUANTITY	UNIT PRICE	EXTENSION
/C LAY /C		PN: 28032	SE-GEN 2A 593 ensional Inspection		1.000-	375.000	375.00-
/C /C /C			33 0020 E-GEN 2A				
LAY		Layout			1.000-	150.000	150.00-

System Date: 10/12/05 / 5:32 pm Application Date: 10/12/05

Doc 424-4 Filed 10/20/05 Entered 10/20/05 Eikenbeerv & Association Inc. 05-44481-rdd INVOICE HISTORY REPORT Demand Letter Part 4 Pg 7 of 15 SORTED BY INVOICE NUMBER INVOICE INVOICE CUSTOMER **SALESPERSON** NUMBER DATE **SRC** NUMBER NAME NUMBER 60-DEOCT7 7083B C/M 10/03/05 A/ R 60 - DE Delco Electronics Corp. NSM SALES CODE DESCRIPTION QUANTITY UNIT PRICE **EXTENSION** /C 30 SPC Study /C Invoicing remaining balance on PO# 450118145 /C that had not been initially invoiced. /C /C Ref: Jobs for Manufax 7083 & 7131 INVOICE TOTAL: 525.00-10/03/05 7160B INV A/ R 60 - DE Delco Electronics Corp. NSM SALES CODE DESCRIPTION QUANTITY UNIT PRICE **EXTENSION** /C PR10188733 00010 /C PODS CASE-GEN 2A LAY PN: 28032593 1.000 375.000 375.00 /C 100% Dimensioanl Inspection /C /C PR10188733 0020 /C POD Case-GEN 2A /C 30 SPC LAY PN: 28032593 1.000 150.000 150.00 /C /C G. Jones 915-612-7136 /C PR447398

Invoicing remaining balance on PO# 450118145

that had not been initially invoiced.

INVOICE TOTAL:	525.00
REPORT TOTAL:	4,750.00

/C

/C

/C

INVOICE		44481-rdd RY REPORT			0/20/05 Edkenberrv & of 15	Remodeten Inc.
					SORTED BY	INVOICE NUMBER
INVOICE NUMBER	UMBER DATE SRC NUMBER			NAME Delphi Electronics	SALESPERSO NUMBE NSM	
TOOL P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		PO Numbe PR Numbe Line Item l Part Numb	TION re & ship 150 pieces r: 450071806 r: PR10191585 00010 Number: 00070 er: DK216555 iption: Trimplate	QUANTT 1.00		EXTENSION 4,000.00
					INVOICE TOTAL:	4,000.00
0011370	INV	09/21/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES CO TOOL /C /C /C /C /C	PO Number: 450071806 PR Number: PR101191585 00020 C Line Item Number: 00080 Part Number: DK216555		re & ship 50 pieces rr: 450071806 rr: PR101191585 00020 Number: 00080 er: DK216555	QUANTI: 1.00		EXTENSION 2,500.00
					INVOICE TOTAL:	2,500.00
011467	INV	09/21/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C		PO Numbe PR Numbe Line Item I Part numbe	TION re & Ship 60 Pieces r: 450071806 r: PR10191585 00030 Number: 00090 er: DK216555 iption: Trimplate	QUANTI 1.00		EXTENSION 2,000.00
					INVOICE TOTAL:	2,000.00
011550	INV	09/21/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES COTOOL //C //C //C //C //C //C //C //C //C //	ODE	implement 9.20 mm d manufactur implement PO Number PR101915 Line Item: Part Numb	ne temporary ation of the engineering cha imension increasing it to 9. ring new slides for the pern ation of the change. er: 450071806 85 00040	35 mm &		EXTENSION 15,285.00

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Application Date: 10/12/05

				d Letter Part 4 Pg 9 of		NVOICE NUMBER
INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	70-DELPHIOC
0011550	INV	09/21/05	A/R 70 - DELPHI	Delphi Electronics	NSM	TO - DELVHIOG
					INVOICE TOTAL:	15,285.00
0011612	INV	08/31/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES O TOOL /C /C /C /C /C	CODE	Part Descr PO Numbe PR Numbe	Delnosa	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 27,032.00
					INVOICE TOTAL:	27,032.00
0114382	INV	08/26/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES C TOOL /C /C /C /C /C /C	CODE	core insert: Part Numb Part Descr PO Numbe PR Numbe	HON duction cavity and s into the production mold b er: 28008898-MH-A1 iption: Drain Housing er: 450120029 er: PR10183043 00010 Number: 00010	QUANTITY 1.000 pase.	UNIT PRICE .000	EXTENSION 7,010.00
					INVOICE TOTAL:	7,010.00
0114392	INV	08/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES C TOOL /C /C /C /C /C /C	CODE	core inserts Part Numb Part Descri PO Numbe PR Numbe	FION duction cavity and s into the production mold b er: 28013917-MH-A1 iption: Cover er: 450120029 er: PR10183044 00010 Number: 00020	QUANTITY 1.000 pase.	UNIT PRICE .000	EXTENSION 6,290.00
					INVOICE TOTAL:	6,290.00
0115412	INV	08/31/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES (TOOL /C /C /C	CODE	Part Numb Part Descri	FION gate manifold er: 28028868 (12245661) iption: VF - Support er: 450112418	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 27,500.00

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					Letter Part 4 Pg 10 c		NVOICE NUMBER
INVOIC NUMBE		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	70. DELPHIO
0115412	INV	08/31/05	A/ R 7	0 - DELPHI	Delphi Electronics	NSM	02-777
SALES (/C /C	CODE		ΠΟΝ er: PR1019: Number: 00		QUANTITY	UNIT PRICE	EXTENSION
						INVOICE TOTAL:	27,500.00
1515B	INV	09/30/05	A/ R 7	0 - DELPHI	Delphi Electronics	NSM	
SALES O TOOL /C /C /C /C /C	CODE	PR Numbe Line Item Part Numb		8130 00020 0020 99-MH-A1	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 16,128.00
						INVOICE TOTAL:	16,128.00
1515S	INV	09/30/05	A/ R 7	0 - DELPHI	Delphi Electronics	NSM	
SALES OF TOOL /C /C /C /C /C	CODE	PR Numbe Line Item I Part Numb		8130 00030 0030 99-MH-A1	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 1,260.00
						INVOICE TOTAL:	1,260.00
1516B	INV	09/30/05	A/ R 7	0 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C /C		PR Numbe Part Numb Part Descri		8131 00020 33-MH-A1 el-CD-Left	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 15,936.00
						INVOICE TOTAL:	15,936.00
1516S	INV	09/30/05	A/ R 7	0 - DELPHI	Delphi Electronics	NSM	
SALES (TOOL /C	CODE				QUANTITY 1.000	UNIT PRICE .000	EXTENSION 1,245.00

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					Letter Part 4 Pg 11 o	SORTED BY II	NVOICE NUMBER
INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	70-DELPH
1516S	INV	09/30/05	A/R	70 - DELPHI	Delphi Electronics	NSM	10-DELPH
SALES CO /C /C /C	ODE		er: 28006 iption: Jev	433-MH-A1 wel-CD-Left 00060	QUANTITY	UNIT PRICE	EXTENSION
						INVOICE TOTAL:	1,245.00
11517C	INV	08/25/05	A/R	70 - DELPHI	Delphi Electronics	NSM	
SALES CO TOOL /C /C /C /C /C	ODE	Part Descri PO Numbe	Mold Tool er: 28039 iption: Co er: 450111 r: PR1018	88868 00010	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 36,850.00
						INVOICE TOTAL:	36,850.00
1517S	INV	08/31/05	A/R	70 - DELPHI	Delphi Electronics	NSM	
SALES CO TOOL /C /C /C /C /C	ODE	Part Descri PO Numbe	Validate er: 28039 iption: Co er: 450111 er: PR1017	78133 00030	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,125.00
						INVOICE TOTAL:	2,125.00
1518B	INV	09/30/05	A/R	70 - DELPHI	Delphi Electronics	NSM	
SALES CO TOOL /C /C /C /C /C	ODE	Part Descri PO Numbe	er: 280294 iption: Jev er: 450111 er: PR1017	78129 00020	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 15,936.00
						INVOICE TOTAL:	15,936.00
1518S	INV	09/30/05	A/ R	70 - DELPHI	Delphi Electronics	NSM	
SALES CO TOOL /C /C	ODE	DESCRIPT Sample & PO Numbe PR Numbe	Validate er: 450111	.875 78129 00030	QUANTITY 1.000	UNIT PRICE .000	EXTENSION 1,245.00

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SORTED BY INVOICE NUMBER INVOICE INVOICE **CUSTOMER** SALESPERSON SRC NUMBER DATE NUMBER NAME NUMBER 10 DELPHIOC 11518S INV 09/30/05 A/R 70 - DELPHI Delphi Electronics NSM SALES CODE DESCRIPTION **QUANTITY** UNIT PRICE **EXTENSION** Line Item Number: 00090 Part Number: 28029478-MH-A1 /C /C Part Description: Jewel-CD-Right INVOICE TOTAL: 1.245.00 11539B INV 09/09/05 A/R 70 - DELPHI Delphi Electronics **NSM OUANTITY** SALES CODE DESCRIPTION UNIT PRICE **EXTENSION** TOOL Build 1.000 .000 31,680.00 /C Part Number: 28006786 /C Part Description: Lightbox - Tune PO Number: 450113142 /C /C PR Number: PR10179031 00020 /C Line Item Nubmer: 00020 INVOICE TOTAL: 31,680.00 11539S INV 09/26/05 A/R 70 - DELPHI Delphi Electronics **NSM** SALES CODE DESCRIPTION QUANTITY UNIT PRICE **EXTENSION** TOOL Sample & Validate 1.000 .000 2,475.00 /C Part Number: 28006786 Part Description: Lightbox - Tune /C PO Number: 450113142 /C /C PR Number: PR10179031 00030 /C Line Item Number: 00030 INVOICE TOTAL: 2,475.00 11540B INV 09/09/05 A/R 70 - DELPHI Delphi Electronics **NSM** SALES CODE DESCRIPTION **OUANTITY** UNIT PRICE **EXTENSION** TOOL Build 1.000 31,680.00 000. /C Part Number: 28006788 /C Part Description: Lightbox - Volume /C PO Number: 450112419 /C PR Number: PR10179041 00020 Line Item Number: 00020 /C INVOICE TOTAL: 31,680.00 INV 09/29/05 A/R 70 - DELPHI 11540S Delphi Electronics NSM SALES CODE DESCRIPTION **OUANTITY** UNIT PRICE **EXTENSION** TOOL Sample & Validate 1.000 .000 2,475.00 Part Number: 28006788 /C /C Lightbox-Volume

Demand Letter Part 4 Pg 12 of 15

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INVOICE HISTORY REPORT

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			2 Gilliana	Letter Part 4 Pg 13 of	SORTED BY II	NVOICE NUMBER
INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	O V
11540S	INV	09/29/05	A/R 70 - DELPHI	Delphi Electronics	NSM	10 DELPHIOL
SALES (/C //C //C	CODE	PR Number	TION er: 450112419 er: PR10179041 00030 Number: 00030	QUANTITY	UNIT PRICE	EXTENSION
					INVOICE TOTAL:	2,475.00
1541B	INV	09/29/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES TOOL /C /C /C /C /C	C Part Number: 28028868 (12245661) C Part Description: VF-Holder C PO Number: 450112418 C PR Number: PR10179030 00020		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 27,200.00	
					INVOICE TOTAL:	27,200.00
1541S	INV	09/29/05	A/R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE TOOL /C /C /C /C	CODE	Part Desci PO Numb PR Numb		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 2,125.00
					INVOICE TOTAL:	2,125.00
					DEDODE	

279,977.00

REPORT TOTAL:

05- INVOICE HISTOR	44481-rdd RY REPORT		L0/20/05 Entered 10 Letter Part 4 Pg 14	of 15	ASSOCIATION Inc.
INVOICE NUMBER 0457913 INV	INVOICE DATE 05/31/05	CUSTOMER SRC NUMBER A/ R 10 - DELPHI	NAME Delco Electronics	SALESPERSON NUMBER GKS	DIdTool-1
SALES CODE TOOL /C	Kevin Hen PR457913 DAHQ De	49 00010 sing 28026579 derson (765) 451-7378 dphi D Headquarters	QUANTIT 1.000		EXTENSION 12,600.00
				INVOICE TOTAL: REPORT TOTAL:	12,600.00

05-44481-rdd Doc 424-4 Filed 10/20/05 Entered 10/20/05 **Eikenbeerv &Restauciation** Inc. INVOICE HISTORY REPORT Demand Letter Part 4 Pg 15 of 15

SORTED BY INVOICE NUMBER

69,995.00

REPORT TOTAL:

		- · · · ·						
INVOIO NUMBI		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME		SALESPERSO NUMBER	₹ '
A6568	INV	07/15/05	A/R	10 - DELPHI	Delco Electron	ics	GKS	Old Tool-2
SALES CODE TOOL /C /C /C /C /C /C /C	2 cavity pr	25 00010 8016799 C oduction to A 915-612 alphi D Hea	ol GMT900 XB -6962 PR46392		QUANTITY 1.000	UNIT PRICE .000	EXTENSION 69,995.00	
							INVOICE TOTAL:	69,995.00

System Date: 10/12/05 / 5:38 pm

Application Date: 10/12/05

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